



Payment Report
FY2009-10
September Payment

*****Final*****

09

CUSTER COUNTY

0172 Miles City Elem

District ANB: EL: 1,062 HS: 0

Located ANB: 1,062

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	2,471,263.55	494,252.72	1,977,010.83	247,126.36
This Month's Payment - sent to Custer County				247,126.36
Quality Educator (01-3111)				
ENTITLEMENT	278,060.09	55,612.02	222,448.07	27,806.01
This Month's Payment - sent to Custer County				27,806.01
Indian Education for All (01-3113)				
ENTITLEMENT	21,664.80	4,332.96	17,331.84	2,166.48
This Month's Payment - sent to Custer County				2,166.48
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	5,000.00	1,000.00	4,000.00	500.00
This Month's Payment - sent to Custer County				500.00
Special Education (01-3115)				
ENTITLEMENT	234,920.00	46,984.00	187,936.00	23,492.00
This Month's Payment - sent to Custer County				23,492.00
This Month's Payment for District				301,090.85

* Entitlement has been recalculated

Office of Public Instruction

9/24/2009 8:24:11 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2009-10
September Payment

*****Final*****

09

CUSTER COUNTY

0173 Kircher Elem

District ANB: EL: 45 HS: 0

Located ANB: 45

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	107,703.31	21,540.66	86,162.65	10,770.33
This Month's Payment - sent to Custer County				10,770.33
Quality Educator (01-3111)				
ENTITLEMENT	12,168.00	2,433.60	9,734.40	1,216.80
This Month's Payment - sent to Custer County				1,216.80
Indian Education for All (01-3113)				
ENTITLEMENT	918.00	183.60	734.40	91.80
This Month's Payment - sent to Custer County				91.80
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,000.00	200.00	800.00	100.00
This Month's Payment - sent to Custer County				100.00
Special Education (01-3115)				
ENTITLEMENT	9,739.38	1,947.88	7,791.50	973.94
This Month's Payment - sent to Custer County				973.94
This Month's Payment for District				13,152.87

* Entitlement has been recalculated

Office of Public Instruction

9/24/2009 8:24:13 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2009-10
September Payment

*****Final*****

09

CUSTER COUNTY

0177 Trail Creek Elem

District ANB: EL: 4 HS: 0

Located ANB: 4

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	18,777.04	3,755.40	15,021.64	1,877.70
This Month's Payment - sent to Custer County				1,877.70
Quality Educator (01-3111)				
ENTITLEMENT	3,042.00	608.40	2,433.60	304.20
This Month's Payment - sent to Custer County				304.20
Indian Education for All (01-3113)				
ENTITLEMENT	100.00	20.00	80.00	10.00
This Month's Payment - sent to Custer County				10.00
Special Education (01-3115)				
ENTITLEMENT	449.31	89.86	359.45	44.93
This Month's Payment - sent to Custer County				44.93
This Month's Payment for District				2,236.83

* Entitlement has been recalculated

Office of Public Instruction

9/24/2009 8:24:14 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2009-10
September Payment

*****Final*****

09

CUSTER COUNTY

0179 Spring Creek Elem

District ANB: EL: 3 HS: 0

Located ANB: 3

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	16,606.23	3,321.24	13,284.99	1,660.62
This Month's Payment - sent to Custer County				1,660.62
Quality Educator (01-3111)				
ENTITLEMENT	1,825.20	365.04	1,460.16	182.52
This Month's Payment - sent to Custer County				182.52
Indian Education for All (01-3113)				
ENTITLEMENT	100.00	20.00	80.00	10.00
This Month's Payment - sent to Custer County				10.00
Special Education (01-3115)				
ENTITLEMENT	149.77	29.96	119.81	14.98
This Month's Payment - sent to Custer County				14.98
This Month's Payment for District				1,868.12

* Entitlement has been recalculated

Office of Public Instruction

9/24/2009 8:24:15 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2009-10
September Payment

*****Final*****

09

CUSTER COUNTY

0187 Kinsey Elem

District ANB: EL: 79 HS: 0

Located ANB: 79

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	181,333.06	36,266.62	145,066.44	18,133.31
This Month's Payment - sent to Custer County				18,133.31
Quality Educator (01-3111)				
ENTITLEMENT	15,210.00	3,042.00	12,168.00	1,521.00
This Month's Payment - sent to Custer County				1,521.00
Indian Education for All (01-3113)				
ENTITLEMENT	1,611.60	322.32	1,289.28	161.16
This Month's Payment - sent to Custer County				161.16
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	200.00	40.00	160.00	20.00
This Month's Payment - sent to Custer County				20.00
Special Education (01-3115)				
ENTITLEMENT	11,944.24	2,388.84	9,555.40	1,194.42
This Month's Payment - sent to Custer County				1,194.42
This Month's Payment for District				21,029.89

* Entitlement has been recalculated

Office of Public Instruction

9/24/2009 8:24:16 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2009-10
September Payment

*****Final*****

09

CUSTER COUNTY

0189 S Y Elem

District ANB: EL: 4 HS: 0

Located ANB: 4

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	18,777.04	3,755.40	15,021.64	1,877.70
This Month's Payment - sent to Custer County				1,877.70
Quality Educator (01-3111)				
ENTITLEMENT	3,042.00	608.40	2,433.60	304.20
This Month's Payment - sent to Custer County				304.20
Indian Education for All (01-3113)				
ENTITLEMENT	100.00	20.00	80.00	10.00
This Month's Payment - sent to Custer County				10.00
Special Education (01-3115)				
ENTITLEMENT	599.08	119.82	479.26	59.91
This Month's Payment - sent to Custer County				59.91
This Month's Payment for District				2,251.81

* Entitlement has been recalculated

Office of Public Instruction

9/24/2009 8:24:17 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2009-10
September Payment

*****Final*****

09

CUSTER COUNTY

0192 Custer County H S

District ANB: EL: 0 HS: 627

Located ANB: 627

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,811,028.77	362,205.76	1,448,823.01	181,102.88
This Month's Payment - sent to Custer County				181,102.88
Quality Educator (01-3111)				
ENTITLEMENT	138,322.78	27,664.56	110,658.22	13,832.28
This Month's Payment - sent to Custer County				13,832.28
Indian Education for All (01-3113)				
ENTITLEMENT	12,790.80	2,558.16	10,232.64	1,279.08
This Month's Payment - sent to Custer County				1,279.08
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	3,800.00	760.00	3,040.00	380.00
This Month's Payment - sent to Custer County				380.00
Special Education (01-3115)				
ENTITLEMENT	134,154.55	26,830.92	107,323.63	13,415.46
This Month's Payment - sent to Custer County				13,415.46
This Month's Payment for District				210,009.70

* Entitlement has been recalculated

Office of Public Instruction

9/24/2009 8:24:19 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2009-10
September Payment

*****Final*****

09

CUSTER COUNTY

1238 S H Elem

District ANB: EL: 6 HS: 0

Located ANB: 6

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	23,118.39	4,623.68	18,494.71	2,311.84
This Month's Payment - sent to Custer County				2,311.84
Quality Educator (01-3111)				
ENTITLEMENT	3,042.00	608.40	2,433.60	304.20
This Month's Payment - sent to Custer County				304.20
Indian Education for All (01-3113)				
ENTITLEMENT	122.40	24.48	97.92	12.24
This Month's Payment - sent to Custer County				12.24
Special Education (01-3115)				
ENTITLEMENT	748.85	149.78	599.07	74.89
This Month's Payment - sent to Custer County				74.89
This Month's Payment for District				2,703.17

* Entitlement has been recalculated

Office of Public Instruction

9/24/2009 8:24:20 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2009-10
September Payment

*****Final*****

09

CUSTER COUNTY
9692 Big Country Coop

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Quality Educator (82-3234)				
ENTITLEMENT	15,362.10	3,072.42	12,289.68	1,536.21
This Month's Payment - sent to Custer County				1,536.21
Special Education (82-3233)				
ENTITLEMENT	154,706.43	30,941.28	123,765.15	15,470.64
This Month's Payment - sent to Custer County				15,470.64
This Month's Payment for District				17,006.85

* Entitlement has been recalculated

Office of Public Instruction

9/24/2009 8:24:20 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2009-10
September Payment

*****Final*****

09

CUSTER COUNTY

County Summary

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	4,648,607.39	929,721.48	3,718,885.91	464,860.74	464,860.74
Quality Educator (01-3111)					
ENTITLEMENT	454,712.07	90,942.42	363,769.65	45,471.21	45,471.21
Quality Educator (82-3234)					
ENTITLEMENT	15,362.10	3,072.42	12,289.68	1,536.21	1,536.21
Indian Education for All (01-3113)					
ENTITLEMENT	37,407.60	7,481.52	29,926.08	3,740.76	3,740.76
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	10,000.00	2,000.00	8,000.00	1,000.00	1,000.00



Payment Report
FY2009-10
September Payment

*****Final*****

09

CUSTER COUNTY

County Summary

District ANB: EL: 1,203 HS: 622 K12: 0

County ANB: EL: 1,203 HS: 627 K12: 0

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due	
Special Education (01-3115)					
ENTITLEMENT	392,705.18	78,541.06	314,164.12	39,270.53	
					39,270.53
Special Education (82-3233)					
ENTITLEMENT	154,706.43	30,941.28	123,765.15	15,470.64	
					15,470.64
Elementary Payment					344,333.54
High School Payment					210,009.70
K12 Payment					0.00
Coop Payment					17,006.85
County Payment					0.00
This Month's Payment					571,350.09